JC20 Rec'd PCT/PTO 1 7 OCT 2005

U.S. APPLICATION NO. (if known) (See 37 CFR 1.5) 10/553167	INTERNATIONAL APPLICATION NO. PCT/US2003/011788	ATTORNEY'S DOCKET NUMBER 76642710AX0	

The following fees have been submitted:	CALCULATIONS	PTO USE ONLY
21. ☒ Basic national fee $300	$300.00	
22. ☒ Examination fee If International preliminary examination report prepared by USPTO and all claims satisfy provision of PCT Article 33(1)-(4) $100 All other situations $200	$100.00	
23. ☒ Search fee Search fee (37 CFR 1.445(a)(2) has paid on the international application to the USPTO as an International Searching Authority $100 International Search Report prepared and provided to the Office $400 All other situations $500	$100.00	
TOTAL OF 21, 22 and 23 =	$500.00	
☐ Additional fee for specification and drawings filed in paper over 100 sheets (excluding sequence listing or computer program listing filed in an electronic medium). The fee is $250 for each additional 50 sheets of paper or fraction thereof.	$	

Total Sheets	Extra Sheets	Number of each additional 50 or fraction thereof (round up to a whole number)	Rate		
- 100 =	/50 =		X $250.00		

Surcharge of $130.00 for furnishing the oath or declaration later than 30 months from the earliest claimed priority date (37 CFR 1.492(e)).	$	

CLAIMS	NUMBER FILED	NUMBER EXTRA	RATE		
Total Claims	23 - 20 =	3	x $50.00	$ 150.00	
Independent Claims	3 - 3 =	0	x $200.00	$	
MULTIPLE DEPENDENT CLAIMS(S) (if applicable)			+ $360.00	$	
TOTAL OF ABOVE CALCULATIONS =				$ 650.00	
☒ Applicant claims small entity status. See 37 CFR 1.27. The fees indicated above are reduced by ½.				$325.00	
SUBTOTAL =				$325.00	
Processing fee of $130.00 for furnishing the English translation later than 30 months from the earliest claimed priority date (37 CFR 1.492(f)).				$	
TOTAL NATIONAL FEE =				$325.00	
Fee for recording the enclosed assignment (37 CFR 1.21(h)). The assignment must be accompanied by an appropriate cover sheet (37 CFR 3.28, 3.31). $40.00 per property				$	
TOTAL FEES ENCLOSED =				$325.00	
				Amount to be refunded:	$
				Amount to charged:	$325.00

a. ☐ A check in the amount of $ to cover the above fees is enclosed.
b. ☐ Please charge my Deposit Account No. 01-2135 in the amount of $ to cover the above fees. A duplicate copy of this sheet is enclosed.
c. ☒ The Commissioner is hereby authorized to charge any additional fees which may be required, or credit any overpayment to Deposition Account No. 01-2135. A duplicate copy of this sheet is enclosed.
d. ☒ Fees are to be charged to a credit card. WARNING: Information on this form may become public. Credit card information should not be included on this form. Provide credit card information and authorization on PTO-2038.
NOTE: Where an appropriate time limit under 37 CFR 1.494 or 1.495 has not been met, a petition to revive (37 CFR 1.137(a) or (b)) must be filed and granted to restore the application to pending status.

SEND ALL CORRESPONDENCE TO:
CUSTOMER NO. 020457
ANTONELLI, TERRY, STOUT & KRAUS, LLP
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Signature
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Name
28,577

Registration No.

Date Filed : October 17, 2005